

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.Viiavalakshmi**

**GPF No : 15720**

**Location : MP, PONDURU**

**Opening Balance 86989**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	88,989
May	2,000	0	0	0	2,000	41,000	49,989
June	2,000	0	11,016	5,260	18,276	0	68,265
July	2,000	0	0	0	2,000	0	70,265
August	2,000	0	0	0	2,000	0	72,265
September	0	0	0	0	0	0	72,265
October	2,000	0	0	0	2,000	0	74,265
November	2,000	0	0	0	2,000	0	76,265
December	2,000	0	0	0	2,000	0	78,265
January	2,000	0	0	0	2,000	0	80,265
February	2,000	0	6,640	0	8,640	0	88,905
March	2,000	0	0	0	2,000	0	90,905
<b>22,000</b>		<b>0</b>	<b>17,656</b>	<b>5,260</b>	<b>44916</b>	<b>41,000</b>	<b>910,908</b>

**OB+ Deposits 131,905      Withdrawals 41,000**

**Interest 6,242      Closing 97,147**

**Grand 138,147**

NOTE 1. Details of Missing credits / Debits. The subscriber may give the particulars of amount, Voucher No. Date encashment name of the Treasury. Head of document and the net amount of the voucher in case of Non-Gazetted Govt. Servants, those particulars may be furnished by the Head of Office.

Accounts Officer  
ZP, Srikakulam